

CANTOR COLBURN LLP  
55 GRIFFIN ROAD SOUTH  
BLOOMFIELD, CT 06002  
PHONE: (860)286-2929

March 5, 2007

Delphi Technologies, Inc.  
Legal Staff - M/C 480-410-202  
P.O. Box 5052  
Troy, Michigan 48007-5052  
Michael D. Smith

Services Thru: 02/28/07

Our Reference DE3-0383 DP-~~REDACTED~~ ~~REDACTED~~

Professional Services	Hours	Amount
02/07/2007 EJB Revise formal drawings ( \$155.00/Hr)	.50	77.50
Total Professional Services . . . . .	\$77.50	
Adjustment . . . . .	(\$77.50)	
Total Professional Services . . . . .	\$0.00	
Total This Bill . . . . .		\$0.00

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Services Thru: 02/28/07

Our Reference DE3-0391

DP- [REDACTED] and [REDACTED]  
[REDACTED]

Professional Services	Hours	Amount
02/08/2007 GJO Prepare Application ( \$255.00/Hr)	1.00	255.00
02/22/2007 GJO Prepare Application ( \$255.00/Hr)	1.00	255.00
02/23/2007 GJO Prepare Application ( \$255.00/Hr)	1.00	255.00
02/26/2007 GJO Prepare Application ( \$255.00/Hr)	4.00	1,020.00
02/27/2007 GJO Prepare Application ( \$255.00/Hr)	1.00	255.00
Total Professional Services . . . . .		\$2,040.00
Total This Bill . . . . .		\$2,040.00

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Services Thru: 02/28/07

Our Reference DE3-0392

DP-~~REDACTED~~: ~~REDACTED~~  
for ~~REDACTED~~

Professional Services	Hours	Amount
02/05/2007 JFB Prepare Application ( \$250.00/Hr)	1.00	250.00
02/06/2007 JFB Prepare Application ( \$250.00/Hr)	3.70	925.00
02/07/2007 JFB Prepare Application ( \$250.00/Hr)	2.00	500.00
02/28/2007 JFB Prepare Application ( \$250.00/Hr)	.40	100.00
Total Professional Services . . . . .	\$1,775.00	
Total This Bill . . . . .		\$1,775.00

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Services Thru: 02/28/07

Our Reference DE3-0393

DP- [REDACTED]: [REDACTED]  
[REDACTED]

Professional Services	Hours	Amount
02/09/2007 DJD Docket records and report filing information ( \$70.00/Hr)	.50	35.00
Total Professional Services . . . . .		\$35.00
Disbursements		
Photocopies		1.20
Postage		.39
Total Disbursements . . . . .		\$1.59
Total This Bill . . . . .		\$36.59

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Services Thru: 02/28/07

Our Reference DE3-0394

DP- [REDACTED] [REDACTED]  
[REDACTED]

Professional Services	Hours	Amount
02/09/2007 DJD Docket records and report filing information ( \$70.00/Hr)	.50	35.00
Total Professional Services . . . . .	\$35.00	
Total This Bill . . . . .		\$35.00

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Services Thru: 02/28/07

Our Reference DE3-0396 DP- [REDACTED] and  
Response

Professional Services	Hours	Amount
02/12/2007 KJM Revise Application ( \$330.00/Hr)	.50	165.00
02/16/2007 GJO Prepare Application ( \$255.00/Hr)	4.00	1,020.00
Total Professional Services . . . . .		\$1,185.00
Disbursements		
Federal Express		22.17
Total Disbursements . . . . .		\$22.17
Total This Bill . . . . .		\$1,207.17

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Chuck Veenstra

Services Thru: 02/28/07

Our Reference DE4-0065

DP-~~00023~~: ~~Unrecorded Penetration Probe~~ - ~~None~~  
~~Technique~~

Professional Services	Hours	Amount
02/27/2007 NBT Prepare Amendment ( \$185.00/Hr)	2.00	370.00
02/28/2007 CCB Prepare Amendment ( \$320.00/Hr)	.30	96.00
02/28/2007 NBT Prepare Amendment ( \$185.00/Hr)	9.50	1,757.50
Total Professional Services . . . . .		\$2,223.50
Adjustment . . . . .		(\$733.50)
Total Professional Services . . . . .		\$1,490.00
Total This Bill . . . . .		\$1,490.00

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Services Thru: 02/28/07

Our Reference DE4-0089

DP- [REDACTED] : [REDACTED]

Professional Services	Hours	Amount
02/28/2007 CCB Prepare Amendment ( \$320.00/Hr)	4.00	1,280.00
Total Professional Services . . . . .	\$1,280.00	
Total This Bill . . . . .		\$1,280.00



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Services Thru: 02/28/07

Our Reference DE4-0150F

DP- [REDACTED]: [REDACTED]  
[REDACTED]

Disbursements

02/13/2007	Government Fee for Filing	20.00
02/13/2007	Government Fee for Filing	120.00
Total Disbursements . . . . .		\$140.00
Total This Bill . . . . .		\$140.00

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Services Thru: 02/28/07

Our Reference DE4-0175 DP- [REDACTED]: [REDACTED] Via  
[REDACTED]

Professional Services	Hours	Amount
02/05/2007 JFB Prepare Application ( \$250.00/Hr)	.40	100.00
02/07/2007 JFB Prepare Application ( \$250.00/Hr)	.50	125.00
02/08/2007 JFB Prepare Application ( \$250.00/Hr)	.70	175.00
Total Professional Services . . . . .		\$400.00
Adjustment . . . . .		(\$400.00)
Total Professional Services . . . . .		\$0.00
Disbursements		
02/10/2007 Drawings		230.00
02/15/2007 Government Fee for Filing		1,000.00
02/15/2007 Government Fee for Filing		40.00
Photocopies		1.00
Postage		2.31
Total Disbursements . . . . .		\$1,273.31
Total This Bill . . . . .		\$1,273.31